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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE DE-AC07-05ID14516 | | PAGE 1 OF 1 PAGES |
| 2. AMENDMENT/MODIFICATION NO. A059 | | 3. EFFECTIVE DATE See Block 16c | | 4. REQUISITION/PURCHASE REQ. NO. 07-05ID14516 | |
| 5. PROJECT NO. (If applicable) | | | | | |
| 6. ISSUED BY U.S. Department of Energy Idaho Operations Office (DOE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415 | | | 7. ADMINISTERED BY (If other than Item 6) Wendy L. Bauer, Contracting Officer (208) 526-2808 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CH2M-WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3204 | | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | 9B. DATED (SEE ITEM 11) | | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC07-05ID14516 | | |
| | | | 10B. DATED (SEE ITEM 13) March 23, 2005 | | |
| CODE | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE ATTACHED DETAILED FUNDING PROFILE DATED 11/26/2007

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
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| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): | |
| THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | |
| B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | |
| X | D. OTHER (Specify type of modification and authority): Contract Clause B.9 |

E. IMPORTANT: Contractor **X** is not, _ is required to sign this document and return ☐ copies to the issuing office.

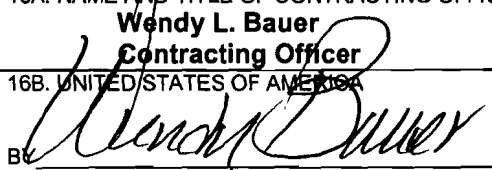
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to obligate funds as follows:

| | |
|---|----------------------------|
| Funds obligated through Modification No. A058 | \$ 1,333,759,419.36 |
| Funds obligated with this Modification No. A059 | \$ 28,520,529.41 |
| Total Funds Obligated | \$ 1,362,279,948.77 |

Modification No. A059 obligates funding in accordance with Clause B.3(a), Total Contract Target Cost, Fee, and Completion Date, and Clause B.5, Items Not Included in Target Cost, as defined in the Detailed Funding Profile attached and incorporated as part of this modification.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy L. Bauer Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  | 16C. DATE SIGNED 11/27/07 |
| BY (Signature of person authorized to sign) | | BY (Signature of Contracting Officer) | |

| Within Target Cost Funding | | ID14516 | | Previous Amounts | Mod. 59 | Total Amount |
|--|-------------------|----------------------|--|-------------------------|----------------------|-------------------------|
| BRC | Program/Local Use | PBS Title | Description | Obligated (Mods) | | Obligated (Ktr to date) |
| EY0701111 | 1110515 0000000 | ADSHQSNFPD0100 | Operations of ICP 666 | 1,000,000.00 | - | 1,000,000.00 |
| EY0749010 | 1110734 0000000 | ADSHQSNF0012X | Operations of ICP 666 | 2,772,387.00 | - | 2,772,387.00 |
| EY1217110 | 1110594 0000000 | ADSIDINL0011 | Nuclear Material Stabilization and Disposition | 1,567,377.00 | - | 1,567,377.00 |
| EY1217120 | 1110595 0000000 | ADSIDINL0012BD | Spent Nuclear Fuel Stabilization and Disposition | 12,750,028.57 | - | 12,750,028.57 |
| EY1217120 | 1110595 0000000 | ADSIDINL0012BD | EQU-SNG Facility (31003) | 100,595.00 | - | 100,595.00 |
| EY1217130 | 1110596 0000000 | ADSIDINL0013 | Solid Waste Stabilization and Disposition | 27,898,842.91 | 11,052.41 | 27,909,895.32 |
| EY1217140 | 1110597 0000000 | ADSIDINL0014B | Radioactive Liquid Waste Tank Stabilization and Disposition | 21,010,719.00 | - | 21,010,719.00 |
| EY1217140 | 1110597 0597515 | ADSIDINL0014B | GPP-CPP-603 HVAC Upgrade Project | 268,995.00 | - | 268,995.00 |
| EY1217140 | 1110597 0597526 | ADSIDINL0014B | GPP- 0502 Embedded Lines | 1,573,261.95 | - | 1,573,261.95 |
| EY1217140 | 1110597 0597763 | ADSIDINL0014B | GPP-CPP-652 Cafeteria Safety Upgrade | 319,887.00 | - | 319,887.00 |
| EY5517140 | 1110863 0500154 | ADSIDINL0014B | GPP-CPP-652 Cafeteria Safety Upgrade | 1,647,000.00 | - | 1,647,000.00 |
| EY1217140 | 1110597 0597777 | ADSIDINL0014B | GPP-INTEC Security Fence | 1,160,863.00 | - | 1,160,863.00 |
| EY1217300 | 1110598 0000000 | ADSIDINL0030B | Soil and Water Remediation | 101,184,434.05 | - | 101,184,434.05 |
| EY1217400 | 1110599 0000000 | ADSIDINL0040B | Nuclear Facility D&D | 140,133,853.05 | - | 140,133,853.05 |
| EY1217500 | 1110600 0000000 | ADSIDINL0050B | Non-Nuclear Facility D&D | 15,601,780.00 | - | 15,601,780.00 |
| EY1317010 | 1110755 0000000 | ADSIDINL0014BT | Operating funding for SBW activities | 15,317,286.00 | - | 15,317,286.00 |
| 39EY12170 | 1110390 0000000 | ADSIDINL0014B | PED funding for SBW activities | 20,379,050.00 | - | 20,379,050.00 |
| 39EY13170 | 1110758 0000000 | ADSIDINL0014BT | PED funding for SBW activities | 24,700,800.00 | - | 24,700,800.00 |
| AF0201000 | 2720309 0502921 | FLU100782 | INL Operations and Infrastructure | 12,886,614.00 | - | 12,886,614.00 |
| EY5517020 | 1110856 0000000 | HQ SNF 0012X | SNF Stabilization and Disposition/Storage | 12,253,210.00 | - | 12,253,210.00 |
| EY5517110 | 1110859 0000000 | ID 0011 | NM Stabilization and Disposition | 5,528,876.00 | 480,962.00 | 6,009,838.00 |
| EY551712B | 1110860 0000000 | ID 0012BD | SNF Stabilization and Disposition 2012 | 27,501,776.86 | 1,000,000.00 | 28,501,776.86 |
| EY1317010 | 1110755 0500190 | ID0012BD (AKA 14BT) | SNF Stabilization and Disposition 2012 | 9,000,000.00 | - | 9,000,000.00 |
| EY5517130 | 1110862 0000000 | ID 0013 | Solid Waste Stabilization and Disposition | 155,195,103.89 | 4,096,617.00 | 159,291,720.89 |
| EY5517140 | 1110863 0000000 | ID 0014 | Radioactive Liquid Tank Waste Stabilization and Disposition | 162,541,752.29 | 5,000,000.00 | 167,541,752.29 |
| EY1317010 | 1110755 0500190 | ID 0014 (AKA 14BT) | Radioactive Liquid Tank Waste Stabilization and Disposition | 20,481,398.58 | - | 20,481,398.58 |
| EY551730B | 1110864 0000000 | ID 0030B | Soil and Water Remediation 2012 | 237,213,547.66 | 9,000,000.00 | 246,213,547.66 |
| EY551740B | 1110866 0000000 | ID 0040B | Nuclear Facility D&D 2012 | 96,855,563.00 | - | 96,855,563.00 |
| EY551750B | 1110868 0000000 | ID 0050B | Non-Nuclear Facility D&D 2012 | 19,176,494.96 | - | 19,176,494.96 |
| EY0849011 | 1110540 0000000 | ADSHQSNF0012X | SNF Stabilization and Disposition/Storage | 14,425.23 | - | 14,425.23 |
| 39EY55170 | 1111182 0000000 | PRN06D401 | INL Construction Projects SBW | 73,389,184.00 | 8,923,898.00 | 82,313,082.00 |
| 39EY55170 | 1111087 0000000 | PRN 04D414 | INL Construction Projects (PED) | 41,108,319.00 | - | 41,108,319.00 |
| | | | Total Target Cost Funding | 1,262,533,425.00 | 28,512,529.41 | 1,291,045,954.41 |
| Items not included in Target Cost Funding | | | | | | |
| EY1217130 | 1110596 0500090 | ADSIDINL0013 | Solid Waste Stabilization and Disposition (transition) | 914,705.80 | - | 914,705.80 |
| EY1217300 | 1110598 0500091 | ADSIDINL0030B | Soil and Water Remediation (transition) | 2,468,486.43 | - | 2,468,486.43 |
| EY551730B | 1110864 0500155 | ID 0030B | Soil and Water Remediation (pre-contract employee liability) | 13,079,610.57 | - | 13,079,610.57 |
| AF0300000 | 2720590 0500093 | FLU100812 | TMI (B.5.b) | 1,734,816.00 | - | 1,734,816.00 |
| AF0300000 | 2720590 0500110 | FLU100812 | Ft St. Vrain (B.5.c) | 1,199,157.95 | - | 1,199,157.95 |
| EZ501712 | 1110797 0500111 | | Ft St. Vrain (B.5.c) | 10,103,722.86 | - | 10,103,722.86 |
| EY0849011 | 1110540 0500096 | ADSHQSNF0012X | DRR (B.5.f) | 2,056,296.00 | - | 2,056,296.00 |
| EY551712B | 1110860 0500259 | ID 0012BD | DRR (B.5.f) | 988,222.00 | - | 988,222.00 |
| EY0849011 | 1110540 0500097 | ADSHQSNF0012X | FRR (B.5.e) | 1,057,274.00 | - | 1,057,274.00 |
| EY0849011 | 1110540 0500098 | ADSHQSNF0012X | Support to SNFDSP (B.5.m) | 124,357.31 | - | 124,357.31 |
| EY0849011 | 1110540 0500099 | ADSHQSNF0012X | LT SNF Support (B.5.o) | 241,866.78 | - | 241,866.78 |
| EY0849011 | 1110540 0500188 | ADSHQSNF0012X | Transfers of Navy SNF to NRF (B.5.d.1) | 2,907,785.64 | - | 2,907,785.64 |
| EY551712B | 1110860 0500350 | ID 0012BD | Transfers of Navy SNF to NRF (B.5.d.1) | 9,835,635.00 | - | 9,835,635.00 |
| EY551712B | 1110860 0500814 | ID 0012BD | LT SNF Support (B.5.o) (Yucca Preps) | 982,606.00 | - | 982,606.00 |
| EY551712B | 1110860 0500872 | ID 0012BD | SRS/ICP SNF Exchange Planning | 989,738.00 | - | 989,738.00 |
| EY5517140 | 1110863 0500930 | ID 0014 | CPP 651 Ops Haz 2 | 203,755.00 | - | 203,755.00 |
| EY1217130 | 1110596 0500101 | ADSIDINL0013 | State GIS Work (B.5.l) | 10,000.00 | - | 10,000.00 |
| EY1217120 | 1110595 0500102 | ADSIDINL0012BD | Transfers of Navy SNF to NRF (B.5.d.1) | 1,000,000.00 | - | 1,000,000.00 |
| EY1217120 | 1110595 0500103 | ADSIDINL0012BD | Direct Canister and Road Ready Dry Storage of SNF (B.5.n) | 100,000.00 | - | 100,000.00 |
| EY551712B | 1110860 0500103 | ADSIDINL0012BD | Direct Canister and Road Ready Dry Storage of SNF (B.5.n) | 166,556.00 | - | 166,556.00 |
| EY1217120 | 1110595 0500104 | ADSIDINL0012BD | LT SNF Support (B.5.o) | 1,489,541.22 | - | 1,489,541.22 |
| KK0501206 | 2720468 0500105 | N/A | IT Support Services (B.5.n.1) | 2,202,027.00 | - | 2,202,027.00 |
| EW1001204 | 1110460 0000000 | EM Program Direction | ID Support Services EM | 79,781.00 | - | 79,781.00 |
| KK0501204 | 2720466 0000000 | NE Program Direction | ID Support Services NE | 252,928.00 | - | 252,928.00 |
| NU1003000 | 2720631 0000000 | RESL Prog. Dir. | ID Support Services RESL | 47,528.21 | - | 47,528.21 |
| KK0501206 | 2720468 0500106 | N/A | ID Central Records Mgmt (B.5.n.2) | 259,902.00 | - | 259,902.00 |
| KK0501206 | 2720468 0500245 | N/A | Copiers | 73,621.00 | - | 73,621.00 |
| KK0501206 | 2720468 0501156 | N/A | ID Mail Services | 27,360.00 | - | 27,360.00 |
| AF0202000 | 2720310 0501229 | N/A | Central Utility Building | 10,000.00 | 8,000.00 | 18,000.00 |
| EY0849011 | 1110540 0501157 | ADSHQSNF0012X | FWENC Records Mgmt | 29,631.00 | - | 29,631.00 |
| AF0201000 | 2720309 0000000 | N/A | RH-LLW Disposal at RWMC | 20,000.00 | - | 20,000.00 |
| 39AF02000 | 2720617 0000000 | PRN06E20000 | RTP PED capital funding | 6,789,156.59 | - | 6,789,156.59 |
| AF0203000 | 2720311 0597729 | IDFLU100825 | RTP Operating Funding | 691,000.00 | - | 691,000.00 |
| AF0203000 | 2720311 0501215 | | MFC Filters | 965,000.00 | - | 965,000.00 |
| 400403309 | 1720303 5002166 | NAVSEAHQ (SEA 14) | Navy Fuel Transfers *** | 2,206,935.00 | - | 2,206,935.00 |
| 400403309 | 1720303 5002179 | NAVSEAHQ (SEA 14) | Navy Fuel Transfers *** | 4,500,000.00 | - | 4,500,000.00 |
| EY900981 | 1110956 0000000 | CB-0081 | DOE Carlsbad Support of TRU Waste Program | 660,000.00 | - | 660,000.00 |
| EY551750B | 1110868 0500187 | ID 0050B | Other DOE Authorized Small Changes (B.5.p) | 600,000.00 | - | 600,000.00 |
| AF0203000 | 2720311 0500197 | IDP11062 | MFC program operations RH Tru Study (B.5.p) | 55,000.00 | - | 55,000.00 |
| EY0917100 | 1110578 0000000 | | CPP 651 (B.5.n.4) | 101,992.00 | - | 101,992.00 |
| | | | Total Items Not Included in Target Cost Funding | 71,225,994.36 | 8,000.00 | 71,233,994.36 |
| | | | Total for Contract Funding Obligated to Date | 1,333,759,419.36 | 28,520,529.41 | 1,362,279,948.77 |

*** These funds are only to be used for the return of Naval spent nuclear fuel from INTEC to NRF in accordance with current agreements.

Other in target funds provided:

| | |
|------------------------|------------------|
| Total In-Target Funds | 1,291,045,954.41 |
| Contract Target Values | 1,549,000,000.00 |